

REP HEADLINE# 6306182
*** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

*** SEP6/12 11.58
WFTV-TV ***

ADV # _____ ADV. NAME ISS/AMER. CROSSROADS _____ REP. # _____ OFF. # 6556 SALESMAN # _____
AGY # _____ AGY. NAME CROSSROADS MEDIA LLC _____ BUYER NAME EMILY MILHOAN
66 CANAL CENTER PLAZA, SUITE 555 _____ SALES PRSN WA - JOE KNAUER
ALEXANDRIA, VA 22314 _____

ORDER # _____ CONTRACT # 6306182 _____ CLASS: NATL. LOCAL REGIONAL
PRDCT AMERICAN CROSSROADS EST# 953 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT2/12 OCT8/12 WK-1
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP6/12 11.58

REP: TO: NSM/NSA
FR: JENNY FOR JOE
NEW ORDER
TTL \$428.00..11X
PLS CFM, THX 9/6

CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ****
AMERICAN CROSSROADS

:LINE# :REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END : SPTS: WEEK : DAYS :TOTAL:
:LINE# : : : : : : : : : : : : : : : : : :
AGENCY ADVERTISER CODE = 11 AGENCY EST# = 953
AGENCY PRODUCT CODE = 27
1 100P-300P 30 \$1,000.00 10/5 10/5 1 FRI 1
PROGRAM : THE CHEW/GENERAL HOSPITAL
CON COM1: THE CHEW/GENERAL HOSPITAL
2 1000P-1100P 30 \$6,000.00 10/5 10/5 1 FRI 1
PROGRAM : 20/20
CON COM1: 20/20

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